

Nebraska Department of Labor

Unemployment Insurance

UIConnect

Tax filing and paying has never been easier

dol.nebraska.gov/UIConnect

Enter your Unemployment Insurance employer account number (10 digits).

Enter your password that you have created or call 402.471.9898 to obtain password information.

Then, click on “Login” to access your account.

Welcome to UIConnect

NDOL HOME

WORKER SERVICES
EMPLOYER SERVICES

SIDES E-RESPONSE
EMPLOYER GUIDE
OVERVIEW
FTP FILE SPECS
TAX FORMS
REPORT CHANGES
ONLINE TUTORIAL
LINKS

CONTACT US
FAQ



UICONNECT is your link to Nebraska Unemployment Insurance (UI) Programs. This website provides employers the tools and resources needed to conduct UI Tax and Benefit functions, including registration for SIDES E-Response.

Log In to UIConnect

Nebraska and Out of State Employers

Enter your 10 digit Employer Account Number and password.

OR

Enter your Login ID and password.

Apply for a Nebraska Employer Account Number

If you employ one or more persons in Nebraska and you do not have a ten (10) digit Nebraska Employer Account Number, click on Apply to complete an application for an Unemployment Insurance Account Number.

Complete a Benefit Payment Audit

If you received a Benefit Payment Audit (Form BPC 270.08) in the mail, click on COMPLETE to register for a Login ID, sign into your account and submit the audit.

Important Links

NEW!!! Register for SIDES E-Response through Account Login. If already registered, submit employee separation information via SIDES E-Response [here](#).

Report a new employee to the Nebraska State Directory of New Hires [here](#).

Report Unemployment Insurance Fraud [here](#).

ACCOUNT LOGIN

**Employer Account Number
OR Login ID Number**

Password

LOGIN

[Forgot Password](#)

NEW ACCOUNTS

APPLY

BENEFIT PAYMENT AUDIT

COMPLETE

Message Board

BENEFIT CENTER:

- **NEW!!!** Register for SIDES E-Response
- Review Benefit Charges (Form UI-87A)
- Complete Request for Employer Separation Information
- Appeal a Benefit Claim
- Complete Benefit Payment Audit

REPORT CENTER:

- File, Pay, Review, or Amend Quarterly Reports

UPDATE ACCOUNT:

- Review Rate Information
- Notify Us of Changes to Your Account Information

Our records indicate that we have not received either a wage report or a tax report (or both) for the following period(s):

1st Quarter - 2014 (No Combined Tax or Wage Report received)

2nd Quarter - 2014 (No Combined Tax or Wage Report received)

Click below to go to the **UICONNECT REPORT CENTER** to file reports.

FILE REPORT

NEW!!! Register for SIDES E-Response

To receive email requests for employees separation information instead of paper forms, and to respond electronically to these requests, register for SIDES (State Information Data Exchange System).

The Message Board provides information regarding the status of quarterly reports and payments that are due and provides information of interest or importance to Nebraska employers.

To file quarterly reports, click on the “Report Center” tab at the top.

To continue the filing process,
click on the “File Report” button.

To review and/or make a payment,
choose the “Payments Due” button.

The Review Reports button allows for
review of all previously filed reports.
Enter the year and quarter of the
report to review.

To correct previously filed reports, use
the “Amend Reports” feature.

TEST ACCOUNT FOR WEB

[LOGOFF](#)

UICONNECT®

MESSAGE BOARD

UPDATE ACCOUNT

REPORT CENTER

BENEFIT CENTER

Report Center

File Reports

UICONNECT will make filing taxes easy! You simply enter the SSN, Employee Name and Wages for the quarter. We will do the rest! We will calculate the gross, excess and taxable wages for you. We will even compute the taxes due!

FILE REPORT

Pay Reports

If you would like to review Payments Due and/or make an Electronic Funds Transfer (EFT) on a Payment Due

PAYMENTS DUE

Review Reports

If you would like to see reports that have been filed, enter the year and quarter on the right. We can show you all previous reports, even those filed without using UICONNECT!

Year ▼

Quarter ▼

REVIEW REPORT

Amend Reports

If you would like to make a correction to a report, enter the year and quarter on the right. You can amend all previous reports, even those filed without using UICONNECT!

Year ▼

Quarter ▼

AMEND REPORT

Combined Tax/Wage Report:
An easy way to file both reports.
The system calculates the gross,
excess and taxable wages and
figures the taxes due.

Zero Payroll:
A quick and easy way to report
no payroll activity for the quarter.

Tax Report Only:
Enter gross and excess wages and
the system calculates the taxes due.
To be filed with Wage Report Only.

Wage Report Only:
A simple, convenient way to
transfer wage detail. To be filed
with Tax Report Only.

UICONNECT®		MESSAGE BOARD	UPDATE ACCOUNT	REPORT CENTER	BENEFIT CENTER
Filing Center					
<u>Combined Wage and Tax Report</u> After entering wages for each individual, the Combined Wage and Tax Report will calculate the gross wage, excess wage, taxable wages, and taxes due for you.				You must file: 4th Quarter - 2013 FILE REPORT	
<u>Zero Payroll Report</u> If you do not have payroll to report for a quarter, use this option to file your report.				4th Quarter - 2013 ▼ FILE REPORT	
<u>Tax Report Only</u> Use this option to file the tax report. Failure to file a corresponding wage report will result in a penalty.				4th Quarter - 2013 ▼ FILE REPORT	
<u>Wage Report Only</u> Use this option to file the wage report. Failure to file a corresponding tax report will result in a penalty.				4th Quarter - 2013 ▼ FILE REPORT	

Submit Wage Report (UI 11W) for 4th Quarter - 2013

Please enter your employee wage information in the form provided below. Use the **"Tab"** key on your keyboard to move between fields (DO NOT USE THE **"Enter"** KEY). When you are finished, click the **"Continue"** button. We will display a running total of wages as you enter them (see below).

If you have previously filed with UICONNECT and want to reuse the SSN's and names from your previous report click **"Auto Load SSN"**.

AUTO LOAD SSN

If you already have your wages and employee information in an electronic format, you can use our **"File Transfer"** feature that makes entering your company's information even easier!

FILE TRANSFER

Employees Entered: **0** Total Wages Entered: **14892.5**

Social Security (000000000)	Employee Name (Last, First, Middle Initial)	Gross Wages (000000.00)
123456789	Doe, John H	2356.00
987654321	Lincoln, Joe E	12536.50

CANCEL REPORT

ENTER MORE WAGES

CONTINUE

Enter the employee data on this screen as you would on the paper report;

OR

If a report was filed on UIConnect for the previous quarter, the "Auto Load SSN" feature will populate the report with the names and SSN's from the previous quarter. Simply enter the wage information;

OR

If you have wage and employee information in an electronic format, use the "File Transfer" feature that makes entering the company's information even easier.

Review Wage Report:
Allows review of wage
data that was entered to ensure
accuracy.



To change an entry, click on the "C"
button next to the record.

To delete an entry, click on the "X"
button next to the record.

UICONNECT® MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Review Wage Report (UI 11W) for 4th Quarter - 2013

Please review the wage data below carefully to ensure accuracy.





-  To change an entry, click on the "C" button next to the record.
-  To delete an entry, click on the "X" button next to the record.

(Edits are not allowed on FTP records.)

When you are finished reviewing the records, click on the **"Enter More Wages"** button to enter additional wage data, or the **"Continue"** button.

Sort Options: [SSN](#) | [Name](#)

Employees Entered: 2 Total Wages Entered: **\$ 14,892.50**

		123-45-6789	Doe, John H	\$2,356.00
		987-65-4321	Lincoln, Joe E	\$12,536.50

CANCEL REPORT **ENTER MORE WAGES** **CONTINUE**

Tax Report (UI 11T) for 4th Quarter - 2013

For each month, please enter the total number of employees who worked or received pay for the payroll period which includes the 12th of the month. Please enter "0" if none.

October

2

November

2

December

2

Here is your **Calculated Tax Report**. Please review to ensure accuracy. Click on the "Continue" button to proceed to the payment process.

Gross Wages:	\$14,892.50
Excess Wages:	\$12,536.50
Total Taxable Wages:	\$2,356.00
Combined Tax Rate:	1.68%
Combined Tax For This Quarter:	\$39.58
Contribution 97%:	
SUIT 3%:	
Interest:	\$0.25
Penalties:	\$25.00
Previous Overpayment (credits on your account):	\$0.00
Total Amount Due:	\$64.83

CANCEL REPORT

CONTINUE

The Tax Report has calculated the taxes due.

Simply enter the number of employees that worked for each month in the quarter.

TEST ACCOUNT FOR WEB

[LOGOFF](#)

Pay for taxes electronically.
Choose the date the
payment will be withdrawn
from the account.

OR

Choose to “Make
Payment” and mail in the
payment.

UICONNECT®	MESSAGE BOARD	UPDATE ACCOUNT	REPORT CENTER	BENEFIT CENTER
-------------------	---------------	----------------	----------------------	----------------

Payment Options

UICONNECT offers the choice of:

Electronic Funds Transfer - After Continuing enter your Bank Account Information to authorize the withdrawal of the Payment amount.

Make Payment - Use this option for mailing a check with a voucher or for pre-approved ACH payments. A pre-approved ACH Payment does not require a voucher. After Continuing enter your Contact Information and Submit.

Your selection: ☒ **Electronic Funds Transfer** ☐ **Make Payment**

CANCEL REPORT **CONTINUE**

Electronic Funds Transfer 4th Quarter - 2013

Please verify Bank Routing Number, and Bank Account Number

By Entering your **Bank Routing Number** and **Bank Account Number**, you will authorize the Nebraska Department of Labor to withdraw funds from this account.

Bank Routing Number: (See sample below)

Bank Account Number: (See sample below)

Payment Date: **02/13/2014**

Select a Payment Amount: ☒ **\$64.83** (Current Balance)

☐ \$ (Other Amount)
(e.g. 1000.25)

Any unpaid amount will continue to accrue interest.

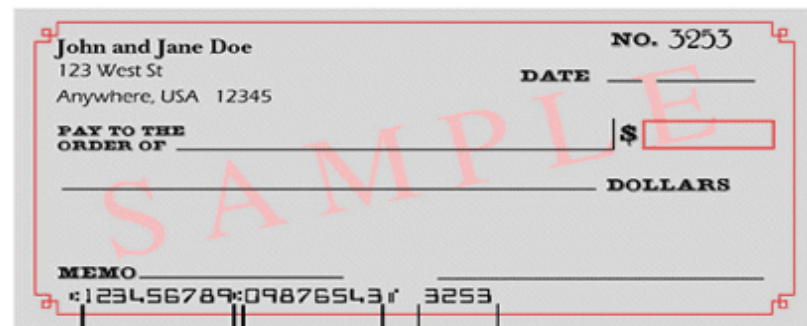
Overpayment? If Payment Amount is over the Total Amount Due, check here. ☐

CANCEL REPORT

CONTINUE

(Transaction may take 2 - 3 business days to post to your bank account.)

Another payment cannot be scheduled until this payment has cleared.



John and Jane Doe
123 West St
Anywhere, USA 12345

NO. 3253

DATE 02/13/2014

PAY TO THE ORDER OF \$64.83

DOLLARS

MEMO

⑆123456789⑆09876543⑆ 3253

This is your:
Bank Routing
Number

This is your:
Bank Account
Number

This is your:
Check Number

Electronic Funds Transfer will authorize the Nebraska Department of Labor to withdraw funds from this account.

If timely payment, choose a date for the amount to be credited to the account.

After entering company contact information, and clicking on “Submit Report”, confirmation information will appear.

A confirmation will also be sent to the email address provided.

TEST ACCOUNT FOR WEB

[LOGOFF](#)

UICONNECT® MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Contact Information

Please enter your name, email address and contact phone in the boxes below, then submit report to receive your confirmation:

Contact Name:	<input type="text" value="Jane Doe"/>
Email Address:	<input type="text" value="jane.doe@nebraska.gov"/>
Verify Email Address:	<input type="text" value="jane.doe@nebraska.gov"/>
Contact Phone:	<input type="text" value="402-123-4567"/>

Clicking 'Submit Report' will

- Complete this Transaction
- Take you to the Confirmation Page
- Log you out of UIConnect

Confirmation for 4th Quarter - 2013 WAGE AND TAX Report

Confirmation:

Print a copy of the report with
the confirmation number for
your records.

Your confirmation number is **1118256**.

Transaction Date and Time are: 02/13/2014 - 03:52 PM

Please print this page for your records.

[Please click here for a printer friendly copy.](#)

[To print a voucher please click here.](#)

Please note that in order to ensure the security and privacy of your company information, we have automatically ended this UICONNECT client. If you would like to submit another report, [click here to go back to the UICONNECT home page and Log In.](#)

Account and Payment Information

Employer Account Number:	0285551000
Federal ID:	
Company Name:	TEST ACCOUNT FOR WEB
Contact Name:	Jane Doe
Email Address:	jane.doe@nebraska.gov
Payment Type:	MAKE PAYMENT
Total Paid:	\$0.00

Calculated Tax Report

Employee Count:	October: 2	November: 2	December: 2
	Gross Wages:	\$14,892.50	
	Excess Wages:	\$12,536.50	
	Total Taxable Wages:	\$2,356.00	

Voucher Payment:
Print the voucher and mail
with the payment.

PRINT AND SEND THIS VOUCHER ONLY WHEN MAILING A CHECK



**Voucher Payment for 4th Quarter -
2013**

Please click on the "Print Voucher" button below
and follow the directions on the printed voucher.

PRINT VOUCHER

When you have finished printing - click on the
"Done" button at the bottom of the page to close
the window.

Company Name: TEST ACCOUNT FOR WEB
DBA:
Contact Name: Jane Doe
Contact Email: jane.doe@nebraska.gov
Contact Phone: 402-123-4567

Acct #: 0285551000
YR/QTR: 134
Combined Rate: 1.68%
Amount Due: \$64.83
Confirmation #: 1118256

Send check for **\$64.83** payable to **Nebr. UC Fund** to the following
State of Nebraska address:

**NEBRASKA DEPARTMENT OF LABOR
UNEMPLOYMENT INSURANCE
P.O. Box 94600
Lincoln, NE 68509-4600**

Benefit Center

NEW!!! Register or Update SIDES E-Response

To receive email requests for employee separation information instead of paper forms, and to respond electronically to these requests, register for SIDES (State Information Data Exchange System). You can also update your SIDES E-Response email here.

SIDES E-Response

Review Benefit Charges (Form UI-87A) -

If you would like to review benefits charged to your account, select the year and quarter to the right. Benefit charges are updated the 10th day after the end of the calendar quarter.

Year ▼

Quarter ▼

REVIEW REPORT

Respond to Paper Request for Separation Information (Form UI-350)

To complete separation information for a former employee, click the button on the right. Submit **by Midnight Central Time on the due date** shown on the Request for Separation Information that was mailed to you.

FILE UI-350

File Appeal

To appeal the determination of benefit eligibility or benefit charges to your account, click the button on the right. Appeals must be filed within 20 days of the mail date on the Notice of Adjudicator's Determination. Submit **by Midnight Central Time of the due date**.

FILE APPEAL

Complete UI Benefit Payment Audit

To complete the UI Benefit Payment Audit, click the button on the right. Failure to complete this information may result in an in-person investigation by an agency representative.

COMPLETE AUDIT

Submitted UI Benefit Payment Audit

To review or print submitted UI Benefit Payment Audits click the button on the right.

SUBMITTED AUDIT

Benefit Center:
Register or Update SIDES E-Response
Review Benefit Charges
Respond to Paper Request for
Separation Information
File an Appeal
Complete UI Benefit Payment Audit
Review/Print Submitted UI Benefit
Payment Audit